

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. P00021		3. Effective Date 2004MAY05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PAM KOSTOWNY (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOSTOWNP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241		Code S0514A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA. 92121-1578 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L045	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC31	
Code 52302		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET INCREASE: \$2,000,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Combat Hybrid Propulsion System (CHPS)

PURPOSE OF MODIFICATION: Incorporate Administrative Corrections, Implement and incrementally fund new Work Directive, SAIC-0008, Rev. 000

PREVIOUS NEGOTIATED CONTRACT VALUE: \$21,100,265.00

NEGOTIATED VALUE THIS ACTION: \$2,107,073.00

TOTAL NEGOTIATED CONTRACT VALUE: \$23,207,338.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$21,100,265.00

OBLIGATED AMOUNT THIS ACTION: \$ 2,000,000.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$23,100,265.00

1. This is a Bilateral modification.
2. The purpose of this modification P00021 is to accomplish the following:
 - a. Incorporate administrative corrections; and
 - b. Implement and fund new Work Directive (WD) SAIC-0008, Rev. 000.
3. As a result of 2.a above:

a. The "current negotiated value of CLIN 0100 (all LABOR effort for all awarded Work Directives)" in Section B was previously misstated and is corrected to reflect the actual amount of estimated cost and fixed fee. Prior to this modification P00021, the estimated cost should have read \$18,125,509.00 and the fixed fee should have read \$1,447,019.00; the total estimated amount is \$19,572,528.00.

b. This correction decreases the estimated cost by \$92,623.00, and increases the fixed fee by \$92,623.00, which accurately reflects the negotiated value of estimated cost and fixed fee for this contract line item through P00020. There is no increase nor decrease in the total estimated amount as a result of this correction.
4. As a result of 2.b above:
 - a. WD SAIC-0008, Rev. 000, is hereby incorporated, at a total negotiated value of \$2,107,073.00.
 - b. SubCLIN 0108AA (labor CLIN) is established and funded in the amount of \$1,819,539.00; SubCLIN 0208AA (material & travel CLIN) is established and funded in the amount of \$180,461.00. Therefore, the total obligated amount for WD SAIC-0008, Rev. 000 is \$2,000,000.00.
 - c. As a result of the incorporation of WD SAIC-0008, Rev. 000, CLIN 0100 is increased by \$1,926,612.00 and CLIN 0200 is increased by \$180,461.00, and is reflected in the "current negotiated value" for CLINs 0100 and 0200.
 - d. As a result of this Modification P00021, the total negotiated value of the contract is increased by \$2,107,073.00 from \$21,100,265.00 to the new total negotiated value of \$23,207,338.00. The total contract obligation is hereby increased by \$2,000,000.00 from \$21,100,265.00 to \$23,100,265.00.
5. Clause B.4 provides the funding schedule for all awarded WDs, and is revised to include B.4.8.
6. Except as provided herein, all other terms and conditions remain unchanged.

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The Contractor shall include the six digit SubCLIN and ACRN that corresponds to the effort performed, on all requests for payment.</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALL LABOR FOR ALL WD'S AWD'D SECURITY CLASS: Unclassified</p> <p>The contractor shall furnish all the supplies and services to accomplish the Section C Scope of Work, as implemented by individual Work Directives.</p> <p>The current negotiated value of CLIN 0100 (all LABOR effort for all awarded Work Directives) is as follows:</p> <p>Estimated Cost: \$ 19,909,672.00 Fixed Fee: \$ <u>1,589,468.00</u> Total Estimated Amount: \$ 21,499,140.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
	<p>0108</p> <p>SECURITY CLASS: Unclassified</p> <p>SubCLIN 0108 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0008</p> <p>The current negotiated value of CLIN 0108 is as follows:</p> <p>Estimated Cost: \$ 1,784,163.00 Fixed Fee: \$ 142,449.00 Total Estimated Amount: \$ 1,926,612.00</p> <p>The total OBLIGATED amount for CLIN 0108 is: \$1,819,539.00</p> <p>(End of narrative A001)</p>				

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108AA	<p><u>SAIC WD0008</u></p> <p>NOUN: FY04 SAIC WD # 8 PRON: R342C164R3 PRON AMD: 01 ACRN: AD AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE WD 8, PARA 12</p> <p>\$ 1,819,539.00</p>	1	LO		\$ 1,819,539.00
0200	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALL MAT'L & TVL FOR AWD'D WD SECURITY CLASS: Unclassified</p> <p>Material and Travel (Cost Only, No Fee)</p> <p>The current negotiated value of CLIN 0200, for Travel and Material for all awarded Work Directives, is as follows:</p> <p>Estimated Travel Cost: \$ 606,286.00 Estimated Material Cost: \$1,101,912.00 Total Estimated Cost of CLIN 0200: \$1,708,198.00</p> <p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0208	<p>SECURITY CLASS: Unclassified</p> <p>SubCLIN 0208 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0008</p> <p>The current negotiated value of CLIN 0208 is as follows:</p> <p>Estimated Travel Cost: \$ 180,461.00 Estimated Material Cost: \$ 00.00 Total Estimated Amount of CLIN 0207: \$ 180,461.00</p>				

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208AA	<p>The total OBLIGATED amount for CLIN 0208 is: \$180,461.00</p> <p>(End of narrative A001)</p> <p><u>SAIC WD0008</u></p> <p>NOUN: FY04 SAIC WD # 8 PRON: R342C164R3 PRON AMD: 01 ACRN: AD AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE WD 8 PARA 12</p> <p>\$ 180,461.00</p>	1	LO		\$ 180,461.00

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B.4 Incremental Funding for Work Directives:

B.4.1 WD SAIC-0001 - The Government shall provide funds under this contract for WD SAIC-0001 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.1.1 Funding Schedule WD SAIC-0001

<u>Performance Period</u>	<u>Amount</u>
FY02 - Basic, Award through Sep 01	\$2,000,000.00
FY02 - Rev. 001, Award through Nov 02	\$ 446,000.00
FY03 - Dec 02 through Completion	\$4,756,764.00

B.4.1.2 Funds Allotted for WD SAIC-0001, basic and Rev. 001: The amount of funds currently obligated to this contract for WD SAIC-0001 is \$7,202,764.00. (Revised per P00009, which fully funds WD SAIC-00001).

B.4.2 WD SAIC-0002 - The Government shall provide funds under this contract for WD SAIC-0002 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.2.1 Funding Schedule WD SAIC-0002

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$104,000.00
FY03 - Dec 02 through Completion	\$332,737.00

B.4.2.2 Funds Allotted for WD SAIC-0002: The amount of funds currently obligated to this contract for WD SAIC-0002 is \$436,737.00. (Revised per P00009, which fully funds WD SAIC-0002).

B.4.3 RESERVED

B.4.4 WD SAIC-0004 - The Government shall provide funds under this contract for WD SAIC-0004, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.4.1 Funding Schedule WD SAIC-0004

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$100,000.00
FY03 - Dec 02 through Sep 03	\$ 99,998.00
FY03 - Sep 03 through Jan 04	\$860,000.00
FY03 - Feb 04 through completion	\$967,499.00

B.4.4.2 Funds Allotted for WD SAIC-0004: The amount of funds currently obligated to this contract for WD SAIC-0004 is \$2,027,497.00. (Revised per P00017, which fully funds WD SAIC-0004 through revision 002, and as of the date of modification P00017.)

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B.4.5 WD SAIC-0005 - The Government shall provide funds under this contract for WD SAIC-0005, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.5.1 Funding Schedule WD SAIC-0005

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Sep 03	\$ 902,000.00
FY03 - Sep 03 through Jan 04	\$1,250,000.00
FY04 - Feb 04 through completion	\$ 853,750.00

B.4.5.2 Funds Allotted for WD SAIC-0005: The amount of funds currently obligated to this contract for WD SAIC-0005 is \$3,005,750.00. (Revised per P00017, which fully funds WD SAIC-0005 through revision 000, and as of the date of modification P00017.)

B.4.6 WD SAIC-0006 - The Government shall provide funds under this contract for WD SAIC-0006, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.6.1 Funding Schedule WD SAIC-0006

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Dec 03	\$2,500,000.00
FY04 - Jan 04 through Completion	\$2,153,140.00

B.4.6.2 Funds Allotted for WD SAIC-0006: The amount of funds currently obligated to this contract for WD SAIC-0006 is \$4,653,140.00. (Revised per P00017, which fully funds WD SAIC-0006 through revision 000, and as of the date of modification P00017.)

B.4.7 WD SAIC-0007 - The Government shall provide funds under this contract for WD SAIC-0007, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.7.1 Funding Schedule WD SAIC-0007

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Dec 03	\$1,400,000.00
FY04 - Jan 04 through Completion	\$1,399,852.00

B.4.7.2 Funds Allotted for WD SAIC-0007: The amount of funds currently obligated to this contract for WD SAIC-0007 is \$2,799,852.00. (Revised per P00017, which fully funds WD SAIC-0007 through revision 000, and as of the date of modification P00017.)

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B.4.8 WD SAIC-0008 - The Government shall provide funds under this contract for WD SAIC-0008, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.8.1 Funding Schedule WD SAIC-0008

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Jan 05	\$2,000,000.00
FY05 - To Be Funded	\$ 107,073.00

B.4.8.2 Funds Allotted for WD SAIC-0008: The amount of funds currently obligated to this contract for WD SAIC-0008 is \$2,000,000.00. (Added via modification P00021)

*** END OF NARRATIVE B 004 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0108AA	R342C164R3 63300544111	AD 2 42C164	\$ 0.00	\$ 1,819,539.00	\$ 1,819,539.00
0208AA	R342C164R3 63300544111	AD 2 42C164	\$ 0.00	\$ 180,461.00	\$ 180,461.00
			NET CHANGE	\$ 2,000,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 42040000046N6N7EP633005255Y S20113	W56HZV	\$ 2,000,000.00
NET CHANGE				\$ 2,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,100,265.00	\$ 2,000,000.00	\$ 23,100,265.00